

TRANSMITTAL SLIP

DATE

1/10/89

TO:

Oh Files

ROOM NO.

BUILDING

REMARKS:

FROM:

ADPS/OL

ROOM NO.

BUILDING

EXTENSION

STAT 2631

FORM NO.

REPLACES FORM 36-8

(47)

## ROUTING AND RECORD SHEET

SUBJECT: (Optional)

OTS Memorandum, 14 November 1988, SUBJECT: Request for Approval, OTS Property Tracking System

FROM:

Chief, Supply Group, OL

EXTENSION

NO.

DATE

27 December 1988

TO: (Officer designation, room number, and building)

DATE

RECEIVED

FORWARDED

OFFICER'S INITIALS

COMMENTS (Number each comment to show from whom to whom. Draw a line across column after each comment.)

1.

C/SG

12/30

30 Dec

[Signature]

The attached memorandum is recommended for approval.

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D/L

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The Supply Group received a briefing on the automated system and has jointly reviewed the user's manual with OL/ADP and IG/Audit Staff.

Personnel from these respective offices, plus [redacted] and a member from CLAS attended a demonstration of the system on 16 December 1988 at the AGS GENASYS Corporation located near Ft. Meade, Md.

Attached are memorandums from [redacted] and C/ADP concerning their views.

[redacted] IG/Audit Staff, gave his concurrence via telephone on 27 December 1988.

C/SD/SG

C O N F I D E N T I A L

20 December 1988

MEMORANDUM FOR: Chief, ADP Staff, EO/OL

VIA: Chief, Support Division, SG/OL  
Chief, Supply Group, OL

SUBJECT: Review of Proposed Automated Property Accounting System

1. On 16 December I traveled to the AGS Genasys Corporation facility near Fort Meade to observe a demonstration of the Genasys Property Accounting System. Also attending were [redacted] OTS/Logistics, [redacted] CLAS Project, and two members of the Audit Staff. [redacted] arranged the demonstration, having used the system [redacted]

He is proposing to use GENESIS to replace the Office of Technical Services [redacted] world-wide inventory control system.

2. GENASYS runs as a standalone system on a Hewlett-Packard (HP) mini-computer and uses HP dumb terminals or IBM-compatible PCs. The system is designed to provide inventory control for individual pieces of equipment. It tracks at organization (Agency), component (Office), responsible officer/field site, specific office locations, and individual hand receipts, and accepts transfers within accounts. Transfers are charged to the receiving element when the transaction is posted, forcing the recipient to either accept responsibility or report non-receipt.

3. Based on the limited time I observed GENASYS, I believe the system could be used to support an Agency Type II Property Account. For that matter, almost any automated Fixed Assets accounting system would do the job. It lacks functionality to support [redacted] requirements and does not use bar coding techniques at this time. Because it is standalone, it does not seem to have application to the CLAS project, which intensively interfaces with procurement and finance functions.

4. FYI: The same company that developed GENASYS says they have developed a lot of standalone systems for NSA, that the systems (or at least some of them) run in a Cullinet environment, and the overall plan at NSA is to link all of these systems somewhere downstream.

C O N F I D E N T I A L

ADMINISTRATIVE - INTERNAL USE ONLY

1 DEC 1988

MEMORANDUM FOR: Chief, Requirements Division, SG/OL

FROM:

Chief, ADP Staff, OL

SUBJECT: OTS Request for Approval of Property Tracking System, "Annisette"

1. Based on our understanding of OTS' unique requirement for tracking property around the world, we cannot endorse any of the known existing property accounting systems as satisfying the requirement. We looked at the Field Computer System (FCS), Accountable Property System (APS) for use on the WANG Systems, and the Agency Standard Accountable Property System (ASAPS), and in each case substantial customization would be necessary to accommodate the tracking feature.

2. We have also determined that OTS' proposal will have no impact on the Commercial Logistics Application System (CLAS), currently under implementation.

3. On the issues of accountable property, we make no recommendation, that being a Supply Group and Audit Staff review. We do assume that since this system is currently in use by [ ] NSA that it is an auditable system and meets audit criteria.

4. We recommend that the Director of Logistics approve the request for OTS' use of Annisette, from a systems perspective.

ADMINISTRATIVE - INTERNAL USE ONLY

**CONFIDENTIAL***EES***ROUTING AND RECORD SHEET****SUBJECT:** (Optional)

Request for Approval, OTS Property Tracking System

**FROM:**

Chief, OTS Logistics

**EXTENSION****NO.**

OTS-622/88

**DATE:**

14 November 1988

**TO:** (Officer designation, room number, and building)**DATE****OFFICER'S INITIALS****COMMENTS** (Number each comment to show from whom to whom. Draw a line across column after each comment.)**RECEIVED****FORWARDED**1. DC/OTS/SG  
3P0140, HQ

14 NOV 1988

2. C/OTS/SG/ISB  
3P0140, HQ11/15 *JA*3. Director of Logistics  
[redacted]*6/1 JR*

4.

5. *OTS/LOGS*  
*3P0140 NHB*

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**CONFIDENTIAL**

OTS-622/88  
14 November 1988



MEMORANDUM FOR: Director of Logistics

FROM:

Chief, OTS Logistics

SUBJECT:

Request for Approval, OTS Property Tracking System

1. Per request the Director of Logistics approve the use of a new and more comprehensive property management system which the Office of Technical Service (OTS) plans to acquire and implement.

2. The primary objective of this effort is to create one internal OTS database which will capture administrative, technical and operational data as it relates to each individual piece of equipment under the purview of any OTS element. This system will significantly exceed current capabilities of the Technical Service Property Accounting System (TSPACS). Implementation of this system is a management objective which has been assigned one of the highest priorities established in the OTS this year.

3. The system OTS plans to acquire, ANISETTE, is operational at the and has an excellent track record with high customer satisfaction. Since OTS have very similar problems to solve with regard to property management and operational support, OTS is convinced that acquiring the system will provide a very timely and relatively inexpensive solution to a problem which has resisted a solution thus far.

4. The A. G. S. Genasys Corporation, contractor on the ANISETTE system, conducted a comparative review of The final assessment is that the system, in all cases, meets or exceeds the property control requirements as stipulated in

Approved:

Director of Logistics

Date

6 Jan 1989

C O N F I D E N T I A L

C O N F I D E N T I A L

SUBJECT: Request for Approval, OTS Property Tracking System

25X1

DS&T/OTS/LOG  (14 Nov 1988)

Distribution:

Original - Addressee

- 1 - OTS/LOG
- 1 - C/OTS/SG
- 1 - DC/OTS/ATG
- 1 - C/OTS/SG/ISB

C O N F I D E N T I A L